/ W

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2(4	6-21	Prepared	by:	 -	Ī - 30 4			
PO/WO no. 77278		PO / WO Date.			Ato, I					
Supplier Name SSIIP			PO/WO amount			26-5-21 489.70/-				
Firm/Company			·			489.70/-				
SI. No. Bill No.		Bill Date		Rill	Bill amount					
1. 171.71				<u> </u>						
2. 17474			26-5-21			489-701-				
3.	3,					-				
4.			,							
Amount A	- Bills tot	al(Excluding	g Transport & Hamali Cl	harges):						
Sl. No.	DC No		DC. Date		MRN No.	DC	489-70	<u>/-</u>		
1.	11	1901					DC matches MRN			
2.	14	1981	26-5-	21	92648		□ Yes □ No			
3.							es 🗆 No			
	04 0	14.				ΩY	es 🗆 No			
Amount B					_					
Amount C -		<u>-</u>		-						
			t to be credited to the su	pplier:			1,89,20	1		
Amount E	-PO/WO) value:			, , , , , , , , , , , , , , , , , , , 		<u>489: 70</u> 489: 70	1		
Amount F -	- Differen	ce (A – E):					447.70			
Quantity re-	ceived as	per PO/WO		ų Yes □ Exc	cess received Sh	ort receive	ed 🗆 Other (expl	nined below)		
Is differenc	e between	PO / Bill ac	cceptable?	← Yes □ No (explained below)						
Excess / sho	ort materia	al received	<u> </u>	- Approved	- within acceptab	le limits 🗆	No (explained l	pelow)		
Close PO /	W?O		*	□ Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id/PDC	given (dedu	ct when paying)	□ Yes - Rs. <u>/-</u> □ No						
Payment -	due date			26	-6-21		· · · · · · · · · · · · · · · · · · ·			
Remarks:		······		1	-6-21	<u></u>		, , , , , , , , , , , , , , , , , , ,		
					· 	 -	· · · · · · · · · · · · · · · · · · ·			
	·									
Approve by		rchase Officer	Purchase Procu Manager Man	ement		ounts –	Accountant	Accounts Manager		
Sign:			2 4 Jt	JN 202	t	oill				
Date		101		Park.						
Notes: 1 In	Case amou	Int to be cre	dited to supplier and the							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B 6 to be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE 36ACOFS2044C1Z7

Punaca : D	·	37.35 Nine and Paise Sev	Total Invoice	mount			489.70		
			Total Taxable			415.00	7° 100 80° 17° 1	74.70	
IGST	CGST	SGST	T-4.100 **						
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Calmshell ca	ards						<u> </u>		
	ellaneous - Plastic C	ards - Others - nos		50	8.30	415.00	18	Tax Amt 74.70	
	Description of C	ioods	HSN/SAC	Qty	Loc Req No Rate	130146 Gross	Tax%	70- 4	
GSTIN: 36AAHFE3373P1ZX							27-04-2021		
					Req ID Req Date	65706			
					PO Date.	26-05-20	21		
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad						77278			
	ency Annojiguda LLI				Invoice Date.	26-05-20	21		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Page(s) 1

03-06-2021 08:18:25

Purchase Order

06.05.21

From Company:

East Side Residency Annojiguda LLP 5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHFE3373P1ZX

Supplier Details			
Summit Sales LLP	Doc No	77278	130146
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	26-05-2021	
<u>이 그는 말라</u> 보다는 이렇게 된 그를 보고 있다.	Quote No	Nil	·
GSTIN 36ACQFS2044C1Z7	Quote Date	26-05-2021	
040-66335551 9618244433	SupplyType	Supply	· · · · · · · · · · · · · · · · · · ·

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos Calmshell cards	50.00	8.30	0.00	18.00	489.70
Rupees: Four Hundred Eighty Nine and Paise Seventy Only.	1	Total Or	der Valu	e	489.70

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

East Side Residency

Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301

Phone. 9121309555

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA NA

Measurment Security

Nil

Remarks

For East Side Residency Annoliguda LLP Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

Co: pany Name:		East Side Residency Annojiguda LLP		Date:			26-04-2021		
Site & Phase : East Side Supplier Material required before date:		East Side Residency		Time: Req. No.			15:51 130146		
		No	Description	on	Si	ze	Quantity	Units	Inward No
1 Clamshell	Clamshell cards		si	td	50	nos			
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Kemarks: - for of	fice staff and worke	ers at site				· · · · · · · · · · · · · · · · · · ·			
Prepared By S		arvani		Approved by			3100		
Sign.& Date	26	5.04.2021		Sign. 8	k Date	CETTIFE	out /		
	,		· · · · · · · · · · · · · · · · · · ·			1000	J HEU JO.		

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter = Copy

GSTIN/UNI: 36ACOES2044C1Z7

Customer Details	GSIHVUN	II: 36ACQFS204			1 of 1 : 28=05=20	
East Side Residency Annojis	nido I I D		DC No.	14981		
		DC Date.	26-05-2021			
Sy No. 96/97, Annojiguda, N	vear rocharam, Hyderabad		PO No.	77278		
			PO Date.	26-05-2021		
			Rég ID	65706		
GSTIN: 36AAHFE3373	P1ZX		Req Date	27-04-2021		
			Loc Req No	130146		
	Description of Goods	S		HSN/SAC	Qty	
1 6100 - Miscellaneous - I	Plastic Cards - Others - nos				50	
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Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory